

Attachment C
FY 2004/2005 Performance-Audit Eligible Programs
By Assessed Risk

Department	Program Number	Program Name	Assessed Risk
DPW	302	Public Works Support Services	Low
CDD	230	Housing and Human Services	Below average
OCM	522	Columbia Neighborhood Center	Below average
OCM	524	Childcare Services	Below average
DPR	601	Parks and Rec Mgmt	Below average
LIB	635	SCI3	Below average
LIB	637	Library Programs and Mgmt	Below average
DPW	763	Fleet	Below average
DPW	115	Transportation Ops-Traffic and Street Lights	Average
DPW	116	Pavement Operations	Average
DPR	221	Baylands Park	Average
CDD	242	Community Planning	Average
CDD	244	Economic Development	Average
CDD	245	Neighborhood Stability	Average
DPW	306	Engineering Services	Average
LIB	636	Library Collection Mgmt	Average
LIB	638	Library Learning Environment	Average
DPR	640	Leisure Services	Average
DPR	643	Leisure Svcs - Columbia	Average
FIN	710	Financial Management & Analysis	Average
FIN	717	Compensation Management	Average
FIN	719	Accounting and Financial Reporting	Average
FIN	720	Utility Business Management	Average
OCM	732	Council Policy Assistance and Support	Average
OCM	735	External Relations	Average
OCM	736	Official Records and Elections	Average
OCM	738	Executive Management	Average
OCM	739	City Council	Average
FIN	740	Procurement Management	Average
FIN	743	Budget Management	Average
FIN	744	Treasury/Cash Management	Average
DPW	312	Water Supply and Distribution	Above average
DPW	322	Solid Waste	Above average
DPW	342	Wastewater Management	Above average
DPR	644	Leisure Svcs - Non-Dependent	Above average
DPR	769	Facilities Management	Above average
DPR	642	Leisure Svcs - Dependent	High
DPR	645	Golf Course Operations and Services	High
Total	38		